

## State of Utah

## Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

## Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R HERBERT Lieutenant Governor

Representativ	es Present During the Inspection:	
Company	Dan Guy	
OGM	Pete Hess Environmental Scientist III	

#### 0004 Inspection Report

Permit Number:	C0070016			
Inspection Type:	COMPLETE			
Inspection Date:	Thursday, March 22, 2007			
Start Date/Time:	3/22/2007 9:00:00 AM			
End Date/Time:	3/22/2007 12:00:00 PM			
Last Inspection:	Thursday, February 08, 2007			

Inspector: Pete Hess, Environmental Scientist III

Weather: Sunny; 40's F.

InspectionID Report Number: 1245

Accepted by: whedber

4/4/2007

Permitee: MOUNTAIN COAL CO Operator: MOUNTAIN COAL CO

Site: GORDON CREEK 2, 7 & 8 MINES Address: HC 35 BOX 380, HELPER UT 84526

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

#### **Current Acreages**

<b>Total Permitted</b>	179.27
<b>Total Disturbed</b>	34.15
Phase I	34.15
Phase II	
Phase III	0.73

#### Mineral Ownership

**Types of Operations** ✓ Federal ✓ Underground State Surface County ☐ Loadout Processing Fee Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee notified the Division on December 28, 2006 that the fourth quarter 2006 water monitoring information (current through November 2006) for the Gordon Creek #2, #7, and #8 Mines permit area had been uploaded to the Division electronic data base. A review of the data base revealed that the only site which flowed during fourth quarter was stream sample point 2-2-W, which is the north fork of Bryner Creek below the permit boundary. All other sites were either reported as no access during the First quarter or no flow during the remaining quarters. The Permittee continues to meet the Special Permit Condition included as Attachment "A" of the current State permit.

There are no pending compliance actions for the Gordon Creek 2/7/8 permit area.

The Division initiated a mid-term review of the current State permit on March 6, 2007 (notification letter to the Permittee).

Inspector's Signature:

Pete Hess, Environmental Scientist III

Inspector ID Number: 46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov **Date** 

Friday, March 23, 2007

Permit Number: C0070016 Inspection Type: COMPLETE

Inspection Date: Thursday, March 22, 2007

Page 2 of 4

#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
   Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	<b>✓</b>		<b>✓</b>	
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil		<b>✓</b>		
4.a	Hydrologic Balance: Diversions		<b>V</b>		
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>V</b>		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>V</b>		<b>✓</b>	
4.d	Hydrologic Balance: Water Monitoring	<b>✓</b>		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations	<b>✓</b>			
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		<b>✓</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments		✓		
8.	Noncoal Waste	<b>V</b>		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues	<b>✓</b>			
10.	Slides and Other Damage	<b>✓</b>			
11.	Contemporaneous Reclamation		<b>✓</b>		
12.	Backfilling And Grading	<b>✓</b>			
13.	Revegetation	<b>V</b>			
14.	Subsidence Control		<b>✓</b>		
15.	Cessation of Operations		<b>V</b>		
16.a	Roads: Construction, Maintenance, Surfacing		<b>✓</b>		
16.Ł	Roads: Drainage Controls		<b>✓</b>		
17.	Other Transportation Facilities		✓		
18.	Support Facilities, Utility Installations		<b>V</b>		
19.	AVS Check	✓		~	
20.	Air Quality Permit		<b>V</b>		
21.	Bonding and Insurance	<b>V</b>			
22.	Other	<b>V</b>		<b>V</b>	

Permit Number: C0070016 Inspection Type: COMPLETE

Inspection Date: Thursday, March 22, 2007

Page 3 of 4

#### 1. Permits, Change, Transfer, Renewal, Sale

The current permit issued by the Division remains in effect until August 27, 2009.

## 2. Signs and Markers

A new Permittee identification sign has been installed at the down Canyon permit boundary. The address for Mountain Coal Company is shown as 225 N 5th Street, Suite 900, Grand Junction, Colorado, 81501.

#### 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The site received a fresh snow accumulation approximately 2 days prior to today's inspection; 1.5 to 2 inches of snow cover the site. The upper cell of the three cell pond was near the discharge elevation; the volume would discharge to the middle cell. The water in the upper cell was very high in suspended solids. Both the middle and lower cells had snow covered bottoms. No compliance or safety issues were noted. Mr. Guy completed the fourth quarter and annual impoundment inspections of the three cell sediment pond and Jacob's pond (stock water pond) on November 7, 2006. P.E. certification of those reports occurred on the same day. Mr. Guy's inspection report noted that the upper cell is in need of having the sediment cleaned. It is the Permittee's intent to either clean this cell (if it is determined that the ponds are to remain post-reclamation) or to totally reclaim the three cell pond. The Permittee has, to date, been unable to contact the surface land owner relative to this issue, I.e., reclamation or retention of the three cell pond.

## 4.c Hydrologic Balance: Other Sediment Control Measures

The surface roughening which has been implemented at this site for sediment and erosion control was generally not visible due to the snow depth. Observations made during previous inspections indicate that this method of water harvesting and erosion protection is working as anticipated.

## 4.d Hydrologic Balance: Water Monitoring

As noted above, the submitted fourth quarter water information has been reviewed by this individual; review by the Division assigned hydrologist is pending. Discharge monitoring reports for the months of December 2006 and January 2007 were reviewed for timeliness and parameter exceedances. The reports for outfall 001A (the sediment pond) and SUM A indicate a "No Flow" situation for both monthly monitoring periods. Both had been submitted to the respective government agencies in a timely fashion.

#### 8. Noncoal Waste

Although the site is snow covered, non-coal waste has not been observed to be a problem during previous inspections.

**Inspection Continuation Sheet** 

Permit Number: C0070016
Inspection Type: COMPLETE

Inspection Date: Thursday, March 22, 2007

Page 4 of 4

## 19. AVS Check

Mr. Guy has received the updated Chapter One ownership and control information which was approved by the Division (Mountain Coal Company is a subsidiary of Canyon Fuel Company) on February 22, 2007. Please refer to the DOGM CTS system, Task ID #2747.

# 22. Other

The Division approved a Phase I bond release for 34.15 acres of this site on October 6, 2003.